

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JELANE RAY CARROLL SR

Debtor(s)

Case No. 15-00579

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2015.
- 2) The plan was confirmed on 04/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/03/2016.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,888.00
Less amount refunded to debtor	\$202.00

NET RECEIPTS: \$8,686.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,431.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$368.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,800.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE TRINITY HOSPITAL	Unsecured	15,000.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	7,623.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,360.00	2,372.40	2,372.40	0.00	0.00
City of Chicago Heights	Unsecured	200.00	NA	NA	0.00	0.00
Collect Sys	Unsecured	1,257.00	NA	NA	0.00	0.00
COMCAST	Unsecured	789.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,325.00	2,325.36	2,325.36	0.00	0.00
Emergency Room Care Providers	Unsecured	574.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,380.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	7,201.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	3,645.00	10,812.68	10,812.68	4,202.78	683.22
MIDWEST EMERGENCY ASSOC	Unsecured	886.00	886.00	886.00	0.00	0.00
MORaine VALLEY COMM COLLEGE	Unsecured	681.00	158.34	158.34	0.00	0.00
NICOR GAS	Unsecured	200.00	NA	NA	0.00	0.00
OLIVE HARVEY COLLEGE	Unsecured	950.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	318.00	NA	NA	0.00	0.00
SAINT JOSEPH COLLEGE	Unsecured	650.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SM DE RATH	Unsecured	0.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	183.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	485.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	22,241.00	22,238.00	22,238.00	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,001.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,818.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,886.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	1,841.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	734.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,775.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,667.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,767.00	2,800.98	2,800.98	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,409.00	14,350.66	14,350.66	0.00	0.00
VILLAGE OF ALSIP	Unsecured	NA	270.00	270.00	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	675.00	675.00	675.00	0.00	0.00
VILLAGE OF MIDLOTHIAN	Unsecured	250.00	250.00	250.00	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	0.00	135.00	135.00	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	200.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,812.68	\$4,202.78	\$683.22
TOTAL SECURED:	\$10,812.68	\$4,202.78	\$683.22
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,461.74	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$3,800.00</u>	
Disbursements to Creditors	<u>\$4,886.00</u>	
TOTAL DISBURSEMENTS :		<u>\$8,686.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/09/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.